AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

46901 EAST WHITTIER CITY SCHOOL DISTRICT

		P.	ASS THROUGH					
	NEGOTIATED STATUTORY			ORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	92.42	70.57	0.00	162.99	437.91	600.90
LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - GREENLEAF	0.00	0.00	281.47	214.95		496.42	0.00	496.42
WHITTIER - WHITTIER BLVD.	0.00	0.00	10.25	7.83	0.00	18.08	0.00	18.08
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	6,182.31	4,721.23	0.00	10,903.54	0.00	10,903.54
AGENCY TOTAL	\$0.00	\$0.00	\$6,566.45	\$5,014.58	\$0.00	\$11,581.03	\$437.91	\$12,018.94
AMOUNT ALLOCATED						(\$11,581.03)	(\$437.91)	(\$12,018.94)
BALANCE DUE					_	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

46906 COUNTY SCHOOL SERVICE FUND - EAST WHITTIER

		P.	ASS THROUGH					
	NEGOTIATED STATUTO			DRY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.02	0.00	0.00	0.02	0.05	0.07
LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - GREENLEAF	0.00	0.00	0.03	0.02	0.00	0.05	0.00	0.05
WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.71	0.54	0.00	1.25	0.00	1.25
AGENCY TOTAL	\$0.00	\$0.00	\$0.76	\$0.56	\$0.00	\$1.32	\$0.05	\$1.37
AMOUNT ALLOCATED						(\$1.32)	(\$0.05)	(\$1.37)
BALANCE DUE					_ _	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

46907 DEV. CTR. HDCPD. MINOR - E. WHITTIER

		P/	ASS THROUGH					
	NEGOTIATED		STATUTORY			NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.71	0.54	0.00	1.25	3.37	4.62
LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - GREENLEAF	0.00	0.00	2.16	1.65	0.00	3.81	0.00	3.81
WHITTIER - WHITTIER BLVD.	0.00	0.00	0.08	0.06	0.00	0.14	0.00	0.14
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	47.52	36.29	0.00	83.81	0.00	83.81
AGENCY TOTAL	\$0.00	\$0.00	\$50.47	\$38.54	\$0.00	\$89.01	\$3.37	\$92.38
AMOUNT ALLOCATED					_	(\$89.01)	(\$3.37)	(\$92.38)
BALANCE DUE					<u>-</u>	\$0.00	\$0.00	\$0.00